



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



June 5, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,981.01 have been filed with the Auditor-Controller for the period of May 20, 2013, through May 26, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,981.01 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,981.01 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

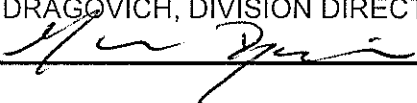
COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May 20, 2013 through May 26, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/20/13	JOVIE HOUGH	136	EAST LOS ANGELES	153.00
05/22/13	JAMIE AUSTIN	138	DETECTIVE DIVISION	16,828.01
TOTAL DISBURSEMENTS				\$ 16,981.01

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher 134

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

May 20, 2013

TO: JAMES P. WOLAK, CAPTAIN
EAST LOS ANGELES STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

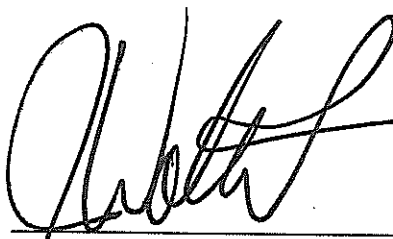
Investigative Expense -

AMOUNT \$153.00

Criminal Investigation Expense \$153.00

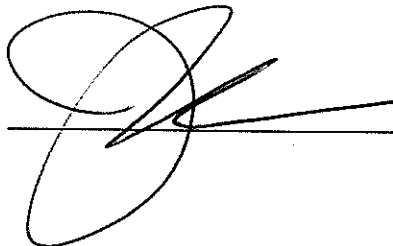
TOTAL \$153.00

APPROVED:



JAMES P. WOLAK, CAPTAIN

RECEIVED:



138

May 22, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU \$1,343.08
Control Number MCB 052213-23

15750 HOMICIDE BUREAU \$6,239.93
Control Number HOM 052213-35

15753 NARCOTICS BUREAU \$3,995.00
Control Number N 052213-39

15763 OPERATION SAFE STREETS BUREAU \$5,250.00
Control Number OSS 052213-05

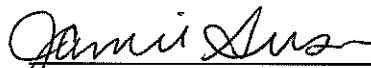
TOTAL

\$16,828.01

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$16,827.41


Jamie Austin, #402453